

Unaudited Financial Statements
for the Year Ended 30 June 2017
for
JMAC Consultancy Limited

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for the Year Ended 30 June 2017

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JMAC Consultancy Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTORS:

Mr C Smith
Ms J Mckenzie Mair

REGISTERED OFFICE:

2 The Chesters
Drem
East Lothian
EH39 5BU

REGISTERED NUMBER:

SC480310 (Scotland)

ACCOUNTANTS:

SJD Accountancy Scotland
3rd Floor
116 Dundas Street
Edinburgh
EH3 5DQ

Balance Sheet
30 June 2017

	30.6.17 £	£ 815	30.6.16 £	£ 1,387
FIXED ASSETS				
CURRENT ASSETS	53,078		52,697	
CREDITORS				
Amounts falling due within one year	(24,165)		(20,279)	
NET CURRENT ASSETS		28,913		32,418
TOTAL ASSETS LESS CURRENT LIABILITIES		29,728		33,805
CAPITAL AND RESERVES		29,728		33,805

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 30 June 2017, the Director, Mr C Smith, is owed £723 from the company.

This loan is interest-free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 January 2018 and were signed on its behalf by:

Mr C Smith - Director

Ms J McKenzie Mair - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.